

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Bensinger-Lacy, Molly 9115 Home Guard Dr Burke, VA 22015-2124	1.Retired 2.Retired Educator 3.Burke VA	04/09/2015	\$100.00	\$100.00
Bensinger-Lacy, Molly 9115 Home Guard Dr Burke, VA 22015-2124	1.Retired 2.Retired Educator 3.Burke VA	05/27/2015	\$50.00	\$150.00
Beury, Robert 11926 Richland Ln Oak Hill, VA 20171-1516	1.Cogent Communications 2.attorney 3.Washington DC	04/25/2015	\$100.00	\$650.00
Brown, Patricia 5662 Thorndyke Ct Centreville, VA 20120-2866	1.Northrup Grunman 2.Proposal Manager 3.Fairfax VA	04/19/2015	\$200.00	\$300.00
Collingwood, Mary Ann 4641 Star Flower Dr Chantilly, VA 20151-2420	1.Fairfax County 2.Library Tech 3.Chantilly VA	04/19/2015	\$200.00	\$400.00
Contostavlos, Sue 25551 Mimosa Tree Ct South Riding, VA 20152-6319	1.IT solutions 2.Sales 3.Reston VA	05/12/2015	\$150.00	\$150.00
Domenech, Daniel PO Box 613 Occoquan, VA 22125-0613	1.AASA 2.Executive Director 3.Alexandria VA	04/26/2015	\$500.00	\$500.00
Eckert, Elizabeth 3009 Phyllmar Pl Oakton, VA 22124-1230	1.Retired 2.Retired 3.	04/26/2015	\$25.00	\$125.00
Fernandez, Amado 4610 Star Flower Dr Chantilly, VA 20151-2424	1.Hughes Group Architects 2.Architect 3.Sterling VA	05/27/2015	\$250.00	\$250.00
Gould, Marguerite 13906 Edgecomb Ct Centreville, VA 20120-1716	1.Fairfax County Public Schools 2.Instructional Assistant 3.Centreville VA	04/25/2015	\$150.00	\$150.00
Gould, Marguerite 13906 Edgecomb Ct Centreville, VA 20120-1716	1.Fairfax County Public Schools 2.Instructional Assistant 3.Centreville VA	05/27/2015	\$35.00	\$185.00
Granruth, Laura 9585 Ada Rd Marshall, VA 20115-2813	1.Millersville University 2.Professor 3.Millersville PA	05/01/2015	\$300.00	\$300.00

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Greenspan, Gary 4636 Sutton Oaks Dr Chantilly, VA 20151-2528	1.Dental Associates 2.Dentist 3.Fairfax VA	04/25/2015	\$200.00	\$200.00
Gross, Terry 3960 Pinehurst Greens Dr Fairfax, VA 22033-2019	1.Linked Senior 2.Sales 3.Washington DC	05/26/2015	\$20.00	\$120.00
Hart, James 6504 Trillium House Ln Centreville, VA 20120-3756	1.Hart & Horan PC 2.attorney 3.Fairfax VA	05/27/2015	\$100.00	\$350.00
Hunter, Barbara 3000 S Randolph St Apt 337 Arlington, VA 22206-2253	1.Alexandria City Public Schools 2.Communications Director 3.Alexandria VA	04/10/2015	\$200.00	\$200.00
Kincaid, Stacy 8502 Jeffersonian Ct Vienna, VA 22182-2378	1.Fairfax County 2.Sheriff 3.Fairfax VA	05/27/2015	\$100.00	\$150.00
Knox, Sandy 4529 Briarton Dr Chantilly, VA 20151-2603	1.N/A 2.Homemaker 3.Chantilly VA	05/27/2015	\$200.00	\$200.00
Noonan, Peter 12635 Chapel Rd Clifton, VA 20124-1717	1.City of Fairfax Schools 2.Educator 3.Fairfax VA	05/27/2015	\$250.00	\$250.00
Robinson, Lisa 13520 Point Pleasant Dr Chantilly, VA 20151-2443	1.Inova 2.Nurse 3.Fairfax VA	05/27/2015	\$150.00	\$150.00
Shiveley, Kristen 8180 Greensboro Dr Ste 1150 McLean, VA 22102-3861	1.home 2.Mother 3.Chantilly VA	05/27/2015	\$250.00	\$250.00
St. Clair, Jean 5110 Claybank Ln Centreville, VA 20120-1794	1.FCPS 2.Teacher 3.Chantilly VA	04/28/2015	\$200.00	\$200.00
Wilson, Judith 10424 Woodbury Woods Ct Fairfax, VA 22032-3728	1.Self employed 2.Accountant 3.Fairfax VA	05/26/2015	\$100.00	\$200.00
Woodruff, H. Charles 12611 Wycklow Dr Clifton, VA 20124-1616	1.AASA 2.Chief Operating Officer 3.Alexandria VA	04/26/2015	\$250.00	\$250.00

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Total This Period			\$4,080.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420	1. Fairfax County Public Schools 2. School Board Member 3. Falls Church VA 4. Party - Food and Drink 5. FairMarketValue	04/25/2015	\$162.02	\$601.27
Total This Period			\$162.02	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Fairfax County 12000 Government Center Pkwy 12000 Government Center Parkway Fairfax, VA 22035-0002	Refund of Primary Filing Fee	04/28/2015	\$1,500.00
Total This Period			\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pinpoint Technology, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Political Consulting	Kathy Smith	04/01/2015	\$3,000.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	04/02/2015	\$229.38
Fairfax County Democratic Committee 2815 Hartland Rd Ste 110 Falls Church, VA 22043-3548	JJ Dinner Ad	Kathy Smith	04/10/2015	\$75.00
Chantilly-Centreville Champer of Commerce 3901 Centerview Dr Suite S Chantilly, VA 20151-3229	Chantilly Day Booth	Kathy Smith	04/30/2015	\$600.00
Pinpoint Technology, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Political Consulting	Kathy Smith	05/01/2015	\$3,000.00
Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	Merchant / Bankcard Fees	Kathy Smith	05/01/2015	\$153.59
Mark Weiss Associates 7101 Wisconsin Ave Ste 1114 Bethesda, MD 20814-4869	T-Shirts and Banner	Kathy Smith	05/13/2015	\$1,311.50
Pinpoint Technology, LLC 8151 Grady Ct Apt 3423 Lorton, VA 22079-4806	Reimbursement for Kathy Smith Poll fee	Kathy Smith	05/23/2015	\$149.40
Floyd, Laura 5412 Chandley Farm Cir Centreville, VA 20120-1239	Supplies for Chantilly/Centreville Days	Kathy Smith	05/26/2015	\$356.34
Mark Weiss Associates 7101 Wisconsin Ave Ste 1114 Bethesda, MD 20814-4869	Freight for T-Shirts/Banner	Kathy Smith	05/26/2015	\$106.29
Total This Period				\$8,981.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Smith, Kathy 4639 Star Flower Dr Chantilly, VA 20151-2420	Kathy & Steve Smith - Loan to Kathy Smith for Supervisor Campaign	03/31/2015	\$10,000.00
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	22	\$4,080.00	
2. Schedule B [Over \$100]	1	\$162.02	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$2,322.37	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$6,564.39
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,500.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$162.02	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,981.50	
10. Total [add lines 7, 8 and 9]			\$9,143.52
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,415.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,564.39		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$8,064.39	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$29,480.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,143.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,143.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,336.69
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$29,017.94		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,064.39		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,082.33	
25. Total Funds Available [Add lines 21 and 24]			\$37,082.33
26. Previous Disbursements [Line 28 from last report]	\$7,602.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,143.52		
28. Total Disbursements this Election Cycle			\$16,745.64
29. Ending Balance			\$20,336.69